(1)

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

NOTE SHEET

SUBJECT: APPOINTMENT ON CONTINGENT BASIS

It is submitted that there is an acute shortage of staff in Karachi Urban Mobility Project Yellow Line BRTs office hence, in order to meet the demand; Data Entry Operator is proposed for appointment on Contingent basis for a period of 89 days. Details are mentioned below:

S.NO	NAME	FATHER NAME	CNIC	POSITION
1.	Arshad Ali	Arz Muhammad	44206-2695448-7	Data Entry Operator

2. In this regard and in pursuance of Labour and human resources department, GoS notification No L-11-3/2011 dated 9th July 2021, the unskilled adult and juvenile workers/ contingent paid employees working may be allowed minimum rats of wages Rs25000/Per Month

3. If agreed the competent authority may accord approval to hire new contingent staff mentioned above along with Salary of 25000 / per month

Submit for further orders.

14/09/21
Office Assistant

4. **Project Director ~~Yellow Line~~ BRTs.**

Pls review and opine.

14/09/2021.

5. Dir (P/A)

Mr. Arshad Ali submitted job application for the post of Data Entry Operator. There are eight positions for contigent employees for the YL DRO for the year 2021-22. Para 3 is endorsed.

27/09/21

6. PD/AL:

Para 3/n approved. Pls process further.

27/09/2021.

7. D/A

(2)

S.#.	Cheque No.	Date of Cheque	Payees Name	Month	Amount (Rs.)	Detailed Object Code
1	319300	15/11/2021	Arshad Ali	Oct-21	25,000	A01277 (Contingent Paid Staff)
			Total		25,000	

The total amount of Rs.25,000/- expenditure in the head of A/C POL Object Code A01277 Contingent Staff for the month of October-2021.

In the view of above position, it is submitted for kind perusal and approval of Project Director for release of payments from Assignment Account No.1163945307 with the title Karachi Urban Mobility Project Yellow Line BRTs.

15/11/2021

ACCOUNT OFFICER (SMTA)

Dir (F&A)

Pls review

16/11/21

11. FMS

S. Auditor

The Project Director vide his order No. PD/YLS/CONT/2021-22/ dated 01 October 2021 had engaged contingent paid staff under the powers conferred upon him vide Sindh Delegation of Powers and Financial Control Rules 2019, notified through Finance Department's Notification No. FD (B&E-1)-FR-1/2018-19 dated 10-May-2019. The Office Assistant through Paras 01/n to 03/n had requisitioned the services of the Data Entry Operator which was duly supported by the Director (F&A) at Para 05/n. The Project Director gave his accord to engage the contingent paid staff at Para 06/n.

The PC – 1 of Karachi Mobility Project – Yellow Line BRTs at Serial No 13 under Table 9 provides for sanctioned strength for the Project. Serial No 15 of the Table 9 provide for engagement of 8 staff member for Admin Staff of support nature, therefore, the wages of Mr. Arshad Ali Data Entry Operator can be released against the existing vacant positions. Para 08/n and 09/n are supported.

17 Nov 2021

12 Dir (F&A)

Pls review

18/11/21

13 S. Auditor: As per para # 06 & 11 already approved from competent authority & all provided document are verified forwarded for further process

17-11-21

(3)

1. Dir (F&A)

Salary bill is submitted for Mr. Arshad Ali for the month of October, 2021.

17/11/21

15. PD, XL:

16. ~~Dir (F/A)~~, FMS.

17/11/2021.

18/11/2021

17. O/A.

GOVERNMENT OF SINDH
KARACHI MOBILITY PROJECT
(YELLOW LINE CORRODE)
SINDH MASS TRANSIT AUTHORITY

NOTE SHEET

(4)

SUBJECT: **APPOINTMENT ON CONTINGENT BASIS**

17. Mr. Arshad Ali S/o Arz Muhammad CNIC No. 44206-2695448-7 was appointed as Data Entry Operator at Yellow Line BRTs office for the period of 89 days, he had reported for duty vide his joining report dated October 1, 2021. He has submitted following documents:

- Domicile
- PRC
- Medical Certificate No. SHK/MED/PFI/1706 dated 29 October 2021.

18. It is now submitted that Salary for the periods 01-Nov-2021 to 30-Nov-2021 and 01-Dec-2021 to 28-Dec-2021 may please be allowed to disbursed. The Attendance record is placed at **Flag A**.

19. Submitted for approval of issuance of Salaries for the months of Nov. 2021 and Dec.-2021.

3/1/22

OFFICE ASSISTANT

20. **PROJECT DIRECTOR (YLC)**

Allowed.

12/1/2022

21. FMS. As at Para 20/n Please

12/JAN 2022

22. DD F&B (BE/A) Pls discuss

13/1/22

23. FMS Discussed.

PTO

The Project Director may like ask to Directorate of Finance for issuance of chequues for Rs 47581/- (Rupess Forty Seven Thousand Five Hundred Eighty One Only) being the Salary periods mentioned supra.

24/ Project Director KMP-YLC

Pls process

13/1/2022

25. DD (F/B)

Pls process

13/1/22

26. AO (SMTA)

Refrence to Para 16 & 23 claim of amount for the Period of Nov-21 & 28 day of December 2021 total amounting to Rs 47581/-.

Therefore cheque # 333319 of dated 13/1/2022 amounting Rs 47,581/- from the object code A01277 (Contingent Paid Staff) has been prepared for release of Payment from Assignment ~~Accout~~ Account No. 1163945307 with the ~~title~~ title of Karachi urban Mobility Project Yellow Line BRT forwarded for verification process

13/1/22

27 Senior Auditor. Refrance to Para 26. Salary of Contingent Staff Mr. Arshad for the month of Nov 21 (Full month) and Dec 21 (28 days only) are calculation Checked & Approved. For further Process

28 A. O(SMTA) Endorsed Para 27, submitted for necessary process of approval.

13/1/22.

29 DD(F&A)

Salary of Mr. Arshad for the months of November, December, 2021.

13/1/22

30. PD, YL!

Pls proceed.

13/1/22.

31 O/A.

GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY

NOTE SHEET

SUBJECT: RENEWAL IN APPOINTMENT ON CONTINGENT BASIS

It is submitted that there is an acute shortage of staff in Karachi Urban Mobility Project Yellow Line BRTs office Hence, in order to meet the demand, Mr. Arshad Ali S/o Arz Muhammad (Data Entry Operator) was appointed on Contingent basis for the period of 89 days from October 1, 2021 to December 28, 2021, that has been expired. Therefore Mr. Arshad Ali requested for renewal of his services on appointment of Contingent Basis. **Application of request attached as Annexure-A**

32 It is proposed for renewal of an appointment on Contingent basis for the period of 89 days (29th December, 2021 to 27th March, 2022).

33 If agreed the Competent Authority may accord approval to renew the appointment of the said person on contingent basis upon the Salary of Rs. 25000 / per month

Submit for further orders.

13/1/22

Office Assistant

34 **Project Director Yellow Line BRTs.**

14/1/22

35 PMS



PD/YLC/SMTA/2021-22/
GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT-YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT
DATED THE 13th January, 2022

To,

1. The Treasury Office
   Karachi.

2. The Accountant General, Sindh
   Karachi

SUBJECT: SCHEDULE FOR CHEQUE FOR ASSIGNMENT ACCOUNT NO. 1163945307 NATIONAL BANK OF PAKISTAN INCOME TAX BUILDING BRANCH, KARACHI.

Name of Department : Transport & Mass Transit Department, Govt. of Sindh
D.D.O. Code No. : KQ-5080

1. Mr. Imran Bhatti, Project Director (PD), Yellow line BRTS, Sindh Mass Transit Authority, Transport & Mass Transit Department, Govt. of Sindh.
2. Mr. Rafay Ali Laghari, Deputy Director Finance & Accounts, Sindh Mass Transit Authority, Transport & Mass Transit Department, Govt. of Sindh.

Assignment Account : Karachi Urban Mobility Project Yellow Line BRTs
Cost Center : KQ-5080
Project Code/ID : KQ-19201120
Head of Account : A01277
Project Description : Contingent Paid Staff

S.#.	Cheque No.	Date of Cheque	Payees Name	Amount (Rs.)	Detailed Object Code
1	2	3	4	5	6
1	333319	13/01/2022	Arshad Ali	47,580	A01277 (Contingent Paid Staff)
			Total	**47,580**	

Certificate

It is certified that money being drawn through above cheque is required for immediate disbursement and will not be kept in any bank account

RAFAY
RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh
RAFAY ALI LAGHARI
Deputy Director Finance & Accounts
Sindh Mass Transit Authority

IMRAN BHATTI
Project Director,
Yellow line BRTS
Sindh Mass Transit Authority
PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

CC The Manager, National Bank of Pakistan



HAND RECEIPT

Division	PROJECT DIRECTOR/ DIRECTOR, KARACHI MOBILITY PROJECT, SINDH MASS TRANSIT AUTHORITY KARACHI TRANSPORT & MASS TRANSIT DEPARTMENT,GOS		
Assignment Account No.	1163945307		
Cash Book Voucher No		Dated:	13-01-2022
Name of Payee	ARSHAD ALI		
Pay by Cheque Rupees	Rs. 47,580/-		
	Pak Rupees Forty Sven Thousand Five Hundred Eighty Only/-		
Name of Work:	A01277 (Contingent Paid Staff)		
Dated the	13-01-2022	Signature	

RAFAY ALI LAGHARI
Deputy Director Finance & Accounts
Sindh Mass Transit Authority

RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

IMRAN BHATTI
Project Director,
Yellow line BRTS
Sindh Mass Transit Authority

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

CERTIFICATE

1. Certified that this claim has not been paid before this in any shape.
2. Certified that the proposed payment is appropriate and eligible

51

Payee's A/c Only

BOOK No. 03334 A01277 CHEQUE No. 333319

1163945307 KQ-5080

KQ-19201120

OFFICE OF THE

GOVERNMENT OF SINDH

Karachi Urban Mobility
Project Yellow Line BRTs

ASSIGNMENT ACCOUNT CHEQUE

Dated 13/01/2022

To THE STATE BANK OF PAKISTAN / NATIONAL BANK OF PAKISTAN / TREASURY OR SUB-TREASURY OFFICER INCOME TAX BUILDING BRANCH

Pay to Arshad Ali or order

Rupees Forty seven Thousand Five Hundred Eighty only/-

and charge the same against the account of

RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. 47,580/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

Receive
Arshad Ali

Payee's A/c Only

BOOK No. 03334 | CHEQUE No. 333319

1103945307

KQ-5080

KQ-19201120

OFFICE OF THE

GOVERNMENT OF SINDH

Karachi Urban Mobility
Project Yellow Line BRTs

ASSIGNMENT ACCOUNT CHEQUE

Dated 13/01/2022

To THE STATE BANK OF PAKISTAN / NATIONAL BANK OF PAKISTAN / TREASURY OR SUB-TREASURY OFFICER — INCOME TAX BUILDING BRANCH

Pay to Arshad Ali or order

Rupees Forty Seven Thousand Five Hundred Eighty only/-

and charge the same against the account of RAFAY

RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. 47,580/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

49



No. YL/BANK-ACC/2021
GOVERNMENT OF SINDH
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT
Karachi Dated: 01st November, 2021

To,

The Branch Manager,
Sindh Bank,
Kehkashan Branch, Clifton,
Karachi.

SUBJECT: **OPENING - SALARY ACCOUNT**

This is to certify that **Mr. Arshad Ali S/O Arz Muhammad** bearing CNIC No. 44206-2695448-7 has been appointed as Data Entry Operator at the **Karachi Mobility Project BRTs Yellow Line Sindh Mass Transit Authority** (SMTA), **Transport & Mass Transit Department** (TMTD), **Government of Sindh** (GoS). It is requested to open his Bank Account to transfer salary of the said employee, his monthly salary is **Rs.25, 000/-** (Rupees Twenty Five Thousand Only).

Rafay Ali Laghari
Director (Finance & Account)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

Director (Finance & Account)
Sindh Mass Transit Authority

A copy is forwarded for information and necessary action to:-

1. Project Director, Karachi Mobility Project BRTs Yellow line, SMTA, TMTD, Karachi
2. Master File



43

SERVICES HOSPITAL
GOVERNMENT OF SINDH
KARACHI

NO.SHK/MED/PFI/ 1706 Dated 28-10-2021

Ref No* PD/YLS/MEDICAL/2021-22 DATED: 21/10/2021

Medical Fitness Certificate

I / We hereby certify that I/We have examined Mr./Mrs./Miss ARSHAD ALI S/O ARZ MUHAMMAD HAS a candidate for employment in the TRANSPORT & MASS TRANSIT Department and cannot discover that he /she has any disease, constitutional weakness or bodily infirmity except Nil I /We do not consider this a disqualification for employment in the office of DATA ENTRY OPERATOR

His age is according to his/her own statement 29 ½ YEARS and by appearnace about Thirty years.

Mark of Identification: Mole on left temporal region

C.N.I.C No. 44206-2695448-7

CIVIL SURGEON
KARACHI

A.N.A

1754A

SGP. Kar L-(iii)70-50-000-8-96-OFFSET-991955



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/MEDICAL/2021-22
Dated: 21st OCT, 2021

To,

The Medical Superintendent,
Services Hospital,
Karachi.

SUBJECT: **OFFER OF APPOINTMENT TO THE POST OF DATA ENTRY OPERATOR ON CONTINGENT BASIS IN KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTs SINDH MASS TRANSIT AUTHORITY TRANSPORT AND MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH.**

I am directed to refer to the subject noted above and to state that **Arshad Ali S/O Arz Muhammad has** been appointed as a Data Entry Operator in Karachi Urban Mobility Project Yellow Line Sindh Mass Transit Authority (SMTA) vide order letter **No: PD/YLS/CONT/2021-22/**___ dated 1st October, 2021 on contingent basis for 89 days. It is requested to conduct the Medical Examination Service (Contingent Staff) and issue a Medical Certificate as per requirement of the Department (copy enclosed).

2. It is, therefore, requested you may medically examine and issue medical fitness report.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

To,

The Project Director
Karachi Urban Mobility Project
Yellow LINE BRTs, SMTA

Subject: - **Joining Report**

Respected Sir,

In pursuance of SMTA Order **No: PD/YLS/CONT/2021-22/** dated 1st October 2021. I hereby submitted my joining report for duty as Data Entry Operator today 1-10-2021 for further necessary action.

Arshad Ali
Yours Obediently

37



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
Dated: 01st OCT, 2021

ORDER

No: PD/YLS/CONT/2021-22/ With the approval of Competent Authority (i.e. Project Director Karachi Urban Mobility Project Yellow Line BRTs,) **MR. Arshad Ali S/O Arz Muhammad** is hired as Data Entry Operator at Yellow Line BRTs office, Karachi on Contingent Basis with remuneration of Rs. 25,000/- (Rupees Twenty Five thousand only) per month for the period of 89 days w.e.f from October 1, 2021 to December 28, 2021.

2. The terms and conditions of hiring shall be as under:

   i. The above hiring is purely temporary and shall continue at the discretion of the competent authority which can be terminated at any time without assigning any reason or giving any advance notice.

   ii. However, if he wants to disengage himself from his assignment. He will have to give fifteen days' notice otherwise his fifteen days remuneration will be forfeited.



PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY

A copy is forward for information to:-

1. The Accountant General Sindh, Karachi.
2. The Section Officer (B&E- VI), Finance Department, GoS, Karachi.
3. The PS to Secretary, Transport & Mass Transit Department, GoS, Karachi.
4. Officer Order files.

35

To,

The Project Director,
Yellow Line BRTs Project,
Transport & Mass Transit Department

SUBJECT **APPLICATION FOR THE POST OF DATA ENTRY OPERATOR**

R/Sir

With due submission I beg to submit that I have come to know through reliable source the some post of Data Entry Operator are lying vacant under control, so I beg to offer my service for any them.

1/10/2021

My Particular are given as under

Name	Arshad Ali
Father Name	Arz Muhammad
CNIC	44206-2695448-7
Date Birth	24-01-1992
Domicile	Karachi East
Qualification	MASTER IN INTERNATIONAL RELATIONS
Postal Address	A160 Sachal Goth SCH 33, Suparco Road Gulshan, Karachi.

Sir, I am fortunate it I have been given chance for my appointment for the post applied for as mentioned above. I assure to you sir that I shall work honestly to the best satisfaction of my superiors.

Thanking you in anticipation

Date **01-10-2021**

You're obediently

Arshad Ali

33

ARSHAD ALI

Address House No A-152/A Sachal Goth Near Pcsir Lab

Gulshan-E-Iqbal Karachi

Cell. 0315-3986146

Email:arshadkhosa02@gmail.com



OBJECTIVES

Seeking a growing and challenging position in a result oriented organization where I can utilize my experience and skills leading to arewarding career.

PERSONAL DATA

Father Name	Arz Muhammad
Nationality:	Pakistani
Date Of Birth:	24-Jan-1992
Marital Status:	Single
Language:	Urdu , English,Sindhi

ACAEDMIC QUALIFICATION

- Matriculation Science From Board Of Secondary Eductaion, Mirpurkhas.
- Intermediate From Board Of Intermediate Education,Mirpurkhas.
- B.S in International Relations From University Of Karachi.

Experience

- 1 year experience as a teacher.
- Pakistan Studies,Islamaiat & Sindhi.

REFERENCES

- Will be furnished, if required.

31

Phone: 99243131-7
Ext. 2274



DEPARTMENT OF INTERNATIONAL RELATIONS
UNIVERSITY OF KARACHI, KARACHI-75270, PAKISTAN

Ref. No.__________

08/04/2021

BONAFIDE CERTIFICATE

This is to certify that Mr. ARSHAD ALI S/O ARZ MUHAMMAD was a regular student of M.A Evening Program bearing Seat # EP-1718012 in the Department of International Relations University of Karachi. He has successfully completed his degree in 2020.

CHAIRMAN
DEPARTMENT OF INTERNATIONAL RELATIONS
UNIVERSITY OF KARACHI

Dr. Naeem Ahmed
Chairman

Certificate No 16174



Group Humanities Private

Seat No: 57075

Board of Intermediate & Secondary Education

Mirpurkhas - Sindh

This is to Certify that Mr./Ms. ARSHAD ALI

S/o, D/o, ARZ MUHAMMAD, Surname KHOSO

has passed the Higher Secondary Certificate Part-II Annual / Supplementary Examination 20 16 of the Board of Intermediate & Secondary Education, Mirpurkhas held in the month of ______ 20 16

He / She was placed in "C" Grade

Dated 21/09/2016 20

Prepared by:

Checked by:

Controller of Examinations

29

27

MARKS CERTIFICATE

Certificate No. 3071

Group HUMANITIES
~~*Regular*~~ / *Private*



Seat No. 57075

Board of Intermediate & Secondary Education
MIRPURKHAS - SINDH

Certificate showing the number of Marks secured by the Candidate

Mr. / MS. ARSHAD ALI S/o, D/o ARZ MUHAMMAD Surname KHOSO

Institution GOVT: N.A COLLEGE TANDO ADAM under each head of Passing at the Higher Secondary Certificate Part-I & II (Class - XI-XII) Annual / Supplementary Examination 2016

	HEAD OF PASSING																								GRAND TOTAL	PASS / FAIL	GRADE	REMARKS
	COMPULSORY PAPERS						ELECTIVE PAPERS																					
	ENGLISH		Urdu Salees / Urdu - I	Sindhi / Urdu - II	Islamic Education / Civics	Pakistan Studies	CIVICS		ECONOMICS		ISLAMIC HISTORY		ISLAMIC CULTURE		EDUCATION		HOME ECONOMICS				LIBRARY SCIENCE							
	Paper - I	Paper - II					Paper - I	Paper - II	Paper - I	Paper - II	Paper - I	Paper - II	Paper - I	Paper - II	Paper - I	Paper - II	(Th) Paper - I	(Pr) Paper - I	(Th) Paper - II	(Pr) Paper - II	(Th) Paper - I	(Pr) Paper - I	(Th) Paper - II	(Pr) Paper - II				
Maximum Marks	100	100	100	100	50	50	100	100	100	100	100	100	100	100	100	100	70	30	70	30	60	40	60	40	1100			
Minimum Marks	33	33	33	33	17	17	33	33	33	33	33	33	33	33	33	33	30	10	30	10	20	12	20	12				
Marks Obtained	46	50	58	62	40	35	XX	XX	67	59	57	80	34	63	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	651	Pass	C	

Total Marks (in words) SIX HUNDRED AND FIFTY ONE.

Grade Out of 1100 Marks

A-1	880	And	Above
A	770	to	879
B	660	to	769
C	550	to	659
D	440	to	549
E	439	to	below

Note : (i) Errors and omissions expected and can be rectified at any Time on the basis of original record.
(ii) Indication of failing subject - papers by a circle is simply for showing the position at a glance. No. Responsibility shall lie on the Board for any inadvertent omission in this regard.
Candidates should see for themselves success or failure in a paper on the basis of marks required and the marks obtained candidates should not rely on presumptions.

Dated 21/09/2016

Prepared by Read by Checked by Controller of Examinations

25

Board of Intermediate & Secondary Education
MIRPURKHAS, SINDH.

Certificate No. 091071



Group : SCIENCE

Seat No. 17979

Secondary School Certificate Examination
ANNUAL EXAMINATION 2009

This is to certify that ARSHAD ALI

Father's Name ARZ MUHAMMAD

Surname KHOSO

Student of GOVT: S. A. L H/S TANDO ADAM

passed the Secondary School Certificate Examination held in the month of APRIL, 2009 *and was placed in* Grade B

The Candidate qualified in the following subjects:-

Component I

1. Urdu & Sindhi Salees
   Sindhi & Urdu Salees
2. English I & II
3. Pakistan Studies
4. Islamiat/Akhlaqiat

Component II

1. Physics
2. Chemistry
3. Mathematics
4. Biology/Computer Science

The date of birth as recorded in the admission form of the student is 24/01/1992 TWENTY FOURTH, JANUARY

One Thousand Nine-Hundred and NINETY TWO.

The Examination was taken as a whole / in Parts

Mirpurkhas Sindh

Dated 13/06/2011

Controller of Examinations.

Secretary

23

APPENDIX XIV
FORM P-1

No. 553/2011

The Pakistan Citizenship Act 1951 (II of 1951) and rule made thereunder (Vide Rule 23)

CERTIFICATE OF DOMICILE

Whereas ARSHAD ALI S/o, D/o, W/o. ARAZ MUHAMMAD
(in block letter) (in block letter)
has applied for a certificate of domicile under the Pakistan Citizenship Act (I) of 1951 alleging with respect to himself / herself the particulars set out below, and has satisfied the undersigned that the condition laid down in section 17 of the Act, for the grant of a certificate of domicile and fulfilled by the said ARSHAD ALI case

Now in pursuance of power conferred by said Act and rule made thereunder the undersigned hereby grant to the said ARSHAD ALI this certificate of domicile.

In witness where of I have hereto subscribed my name this .... day of ....

Signed: ....
Name: ....
Designation: 22.01.2011

Deputy District Officer (Revenue)
GULSHAN TOWN
For District Co-ordination Officer
City District Government Karachi

City District Government Karachi — District Coordination Officer

PARTICULARS RELATING TO THE APPLICANT

Full Name ... ARSHAD ALI

Father's Name ... ARAZ MUHAMMAD

Address in Pakistan HOUSE NO, A-152, SACHAL GOTH NEAR PCSIR LABORATY SCHEME-33 KARACHI

Address in country outside Pakistan ...

Place of Domicile KARACHI ... UC No. ... Town ... GULSHAN TOWN ...

Date of arrival in place of Domicile BIRTH:, 24-01-1992 ...

Married/Single/widow/Widower ... SINGLE ...

Name of Wife or Husband ... NIL ...

Name of Children and their ages ...

City District Government — District Coordination Officer

Trade of Occupation JOBLESS

Marks Of Identification PHOTO ATTACHED.

N.I.C. No. ...

...1.2011

Deputy District Officer (Revenue)
GULSHAN TOWN
For District Co-ordination Officer
City District Government Karachi

21

P.R.C. NO. 636/2011
DATED: 22-1-2011

CITY DISTRICT GOVERNMENT OF KARACHI
District Coordination Officer

FORM " D "

(See Rule 5 (I) (b)

Form of certificate of permanent residence in the Province of Sindh for purpose of recruitment to the Public Service of Sindh.

PERMANENT RESIDENCE CERTIFICATE

I hereby certify that for the reasons given below Mr./Mrs./Miss. ARSHAD ALI

S/o / D/o ARAZ MUHAMMAD has his / her permanent residence

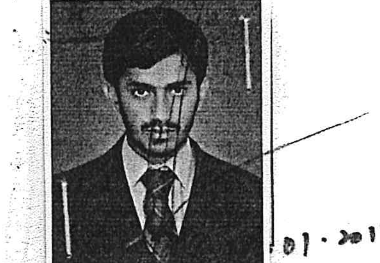
in HOUSE NO, A-152, SACHAL GOTH NEAR PCSIR LABORATY SCHEME-33, KARACHI here enter name of place Karachi GULSHAN TOWN District in the Province of Sindh.

CITY DISTRICT GOVERNMENT OF KARACHI
District Coordination Officer

This certificate is granted for the purpose of recruitment under the Public Service in Sindh.

(here enter reasons)

1 - ENTITLED TO THIS CERTIFICATE UNDER THE RULES.



Plcae Karachi GULSHAN TOWN

Dated the 22-1-2011 200

01 · 2011

Deputy District Officer (Revenue)
GULSHAN TOWN
District Co-ordination Officer
CITY GOVERNMENT KARACHI



ADP NO.
Project ID KQ-19201120
Cost Centre-KQ-5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of OCT-2021
Bill No:

A/C # ______

Major Function	04 ECONOMIC AFFAIRS		Voucher No:		KMP-YLBRTS
Minor Function	045 CONSTRUCTION AND TRANSPORT		Payment for OCT- 2021		SMTA, TMTD.
Detail Function	0452 ROAD TRANSPORT				Govt. of Sindh
	045203 ROAD TRANSPORT				Karachi
No: of Sub Voucher	Code No:		Amount	Rs25,000	

A01277-Contingent Paid Staff

	A09		**Utilities**	**A033**	
Transport	A09501		Gas.	A03301	
Machinery & Equipment	A09601		Water.	A03302	-
Furniture & Fixture.	A09701		Electricity	A03303	
Other	A09801	-	Hot & Cold Water Charges	A03304	-
Hardware	A09201	-	Other	A03370	-
Software	A09202	-		Total	-
I.T Equipment	A09203	-	**General**	**A039**	
	Total		Stationary	A03901	
Repair & Maintenance	**A13**		Printing & Publication	A03902	-
Transport	A13001		Conference / Seminars	A03903	-
Machinery & Equipment	A13101	-	Workshop / Symposia		
Furniture & Fixture	A13201	-	Hire of vehicle.	A03904	-
Building & Structure	**A133**	-	News Paper & Periodical & Books.	A03905	
Office Building	A13301	-	Uniform & Protective Clothing	A03906	-
Residential Building	A13302	-	Advertising & Publicity	A03907	-
Others Building	A13303	-	Service Charges	A03933	-
Structure.	A13304	-	Cost of Other Store.	A03942	
Others.	A13370	-	Pension Contribution	A04101	-
Contingent Paid Staff	A01277	25,000			
	Total	25,000		Total	-
Computer Equipment	**A137**		**Occupancy Costs.**	**A034**	
Hardware	A13701		Charges.	A03401	-
Software	A13702	-	Rent for office Building	A03402	
Rep of I.T Equipment	A13703		Rent for Residential Building	A03403	-
	Total	-	Rent for other Building	A03404	-
Operating Expenses	**A03**		Royalties	A03406	-
Travel & Transportation	**A038**		Rate & Taxes	A03407	-
Transportation of Goods.	A03806	-		Total	-
POL Charges	A03807		**Repair & Maintenance of Garden.**	**A-13**	
Conveyance Charges.	A03808	-	Repair of Garden.	A13801	
Others.	A03820	-		Total	-
	Total				
Communication	**A032**		Grand Total		25,000
Postage & Telegraph	A03201	-			
Telephone & Trunk Call	A03202	-	**Rupees: Twenty Five Thousand Only/-**		
Telex & Tele-printer Fax.	A03203	-			
Electronic Communication	A03204	-			
Courier & Pilot Service	A03205				
Others.(Communication)	A03270				
	Total	-			

RAFAY
RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH





GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY

Karachi dated: 01/11/2021

ORDER

In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded to the incurrence of expenditure amounting to **Rs. 25,000/- (Rupees: Twenty Five Thousand only/-)** on account of **General (A01277-Contingent Paid Staff) for the month of October, 2021** of the office of Karachi Urban Mobility Project – Yellow Line BRTs, Sindh Mass Transit Authority, Transport and Mass Transit Department, Government of Sindh expenditure during the month of **October,2021.**

The expenditure involved is debitable to the head of account 04 ECONOMIC AFFAIRS - 045 CONSTRUCTION AND TRANSPORT - 0452 ROAD TRANSPORT-045203 ROAD TRANSPORT" Cost Center **KQ-5080**Project ID **KQ-19201120 A01277-Contingent Paid Staff** during the current financial year 2021-22.

PROJECT DIRECTOR
KUMP - YLCBRTs

RAFAY
RAFAY ALI LAGHAR
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

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Number of Sub Voucher	Object	Classification	Amount	
	A01277	Conveyance Charges	**Rs25,000**	Ps.
		Total	**Rs25,000**	

1. I certify that the expenditure included in this bill could not with due regard to this interests of the public service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed.
2. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the stock register.
3. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that:

(a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule scale of charges for conveyance used; and

(b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty which necessitated the journey.

Received – Contents.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Signature and designation of drawing officer

RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

For use in Accountant-General's Office

Pay Rs. ....(.......................) **Pay Rs. .... (Rupees...........................)**

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General

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Serial Number ...osts	Name & Designation of Official	Substantive Pay	House Rent All.	Conv. All.	15% Dearness All.	Special Adhoc All.	Special Rfelief All.	Adhoc Relief All.	Medical Charges	20% Increase All. 2009	50% Adhoc 2010	Total (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Mr. ARSHAD AL											
	DATA ENTRY OPERATOR											
	OCT 2021 SALARY				Rs							25000

Rs 25000

RAFAY
RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



DEDUCTIONS & RECOVERIES						Net Amount Payable	Remarks	Acquaintance
General rovident Fund	B-Fund	Postal Life Insurance Life	House Rent	Recoveries of Over drawls Court Attachment Order	Total Deduction			
(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
					Rs	25000/-		
						25000/-		
		Rupees	Twenty		Five	Thousand		
								Only

Rafay
RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

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A/c Payee only

BOOK No. 03193 A01277

1163945307

CHEQUE No. 319300

KQ-5080

KQ-18201120

OFFICE OF THE

GOVERNMENT OF SINDH

Karachi Urban M...

Project Yellow Line B...

ASSIGNMENT ACCOUNT CHEQUE

Dated 15-11-2021

To THE STATE BANK OF PAKISTAN / NATIONAL BANK OF PAKISTAN Income Tax Building Branch
TREASURY OR SUB-TREASURY OFFICER

Pay to ARSHAD ALI or order

Rupees TWENTY FIVE THOUSAND ONLY

and charge the same against the account of

RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Rs. 25000/-

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

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PD/YLC/SMTA/2021-22/
GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT-YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT & MASS TRANSIT DEPARTMENT
DATED THE 16th November, 2021

To,

1. The Treasury Office
   Karachi.

2. The Accountant General, Sindh
   Karachi

SUBJECT: SCHEDULE FOR CHEQUE FOR ASSIGNMENT ACCOUNT NO. 1163945307 NATIONAL BANK OF PAKISTAN INCOME TAX BUILDING BRANCH, KARACHI.

Name of Department : Transport & Mass Transit Department, Govt. of Sindh
D.D.O. Code No. : KQ-5080

1. Mr. Imran Bhatti, Project Director (PD), Yellow line BRTS, Sindh Mass Transit Authority, Transport & Mass Transit Department, Govt. of Sindh.
2. Mr. Rafay Ali Laghari, Deputy Director Finance & Accounts, Sindh Mass Transit Authority, Transport & Mass Transit Department, Govt. of Sindh.

Assignment Account : Karachi Urban Mobility Project Yellow Line BRTs
Cost Center : KQ-5080
Project Code/ID : KQ-19201120
Head of Account : A01277
Project Description : Contingent Paid Staff

S.#.	Cheque No.	Date of Cheque	Payees Name	Amount (Rs.)	Detailed Object Code
1	2	3	4	5	6
1	319300	15/11/2021	Arshad Ali	25,000	A01277 (Contingent Paid Staff)
			Total	25,000	

Certificate

It is certified that money being drawn through above cheque is required for immediate disbursement and will not be kept in any bank account

Rafay

RAFAY ALI LAGHARI
Deputy Director Finance & Accounts
Sindh Mass Transit Authority

RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

IMRAN BHATTI
Project Director,
Yellow line BRTS
Sindh Mass Transit Authority

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

CC The Manager, National Bank of Pakistan

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HAND RECEIPT

Division	PROJECT DIRECTOR/ DIRECTOR, KARACHI MOBILITY PROJECT, SINDH MASS TRANSIT AUTHORITY KARACHI TRANSPORT & MASS TRANSIT DEPARTMENT,GOS		
Assignment Account No.	1163945307		
Cash Book Voucher No		Dated:	15-11-2021
Name of Payee	ARSHAD ALI		
Pay by Cheque Rupees	Rs. 25,000/-		
	Pak Rupees Twenty Five Thousand Only/-		
Name of Work:	A01277 (Contingent Paid Staff)		
Dated the	15-11-2021	Signature	

RAFAY

RAFAY ALI LAGHARI
Deputy Director Finance & Accounts
Sindh Mass Transit Authority

RAFAY ALI LAGHARI
Deputy Director (F&A)
Sindh Mass Transit Authority
Transport & Mass Transit Department
Government of Sindh

IMRAN BHATTI
Project Director,
Yellow line BRTS
Sindh Mass Transit Authority

PROJECT DIRECTOR
YELLOW LINE
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

CERTIFICATE

1. Certified that this claim has not been paid before this in any shape.
2. Certified that the proposed payment is appropriate and eligible

اسلام علیکم

بخدمت جناب پروجیکٹ ڈائریکٹر کراچی اربن موبیلٹی پیلولائش بی آر ٹی.

بعد از سلام عرض ہیکہ میری ملازمت جسکا دورانیہ تین ماہ پر محیط تھا جو مؤرخہ 28 دسمبر 2021 کو ختم ہوا لہٰذا مؤدبانہ گذارش ہیکہ ملازمت کے اس دورانیہ کو بڑھایا جائے تاکہ میں دفتر ھذ میں کام جاری رکھ سکوں جسکا میں مستحق ہوں۔ درخواست قبول ہونے پر میں تہہ دل سے آپکا شکر گذار ہونگا۔ اللہ ہم سب کا حامی و ناصر ہو۔

درخواستگذار

ارشد علی

31/12/2021

extended w.e.f 29/12/2021.

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GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTs
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY

Dated: 14th January, 2022

ORDER

No: PD/YLS/CONT/2021-22/06 With the approval of Competent Authority (i.e. Project Director Karachi Urban Mobility Project Yellow Line BRTs,) **MR. Arshad Ali S/O Arz Muhammad** is hired as Data Entry Operator at Yellow Line BRTs office, Karachi on Contingent Basis with remuneration of Rs. 25,000/- (Rupees Twenty Five thousand only) per month for the period of 89 days **w.e.f from 29th December, 2021 to 27th March, 2022.**

2. The terms and conditions of hiring shall be as under:

   i. The above hiring is purely temporary and shall continue at the discretion of the competent authority which can be terminated at any time without assigning any reason or giving any advance notice.

   ii. However, if he wants to disengage himself from his assignment. He will have to give fifteen days' notice otherwise his fifteen days remuneration will be forfeited.

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY

A copy is forward for information to:-

1. The Accountant General Sindh, Karachi.
2. The Section Officer (B&E- VI), Finance Department, GoS, Karachi.
3. The PS to Secretary, Transport & Mass Transit Department, GoS, Karachi.
4. Officer Order file.